

Statewide Rollout Meeting

Minutes

April 5, 2002 - 8:30 - 10:00am - Albemarle CR 1112

IPRS Statewide Rollout Meeting Attendees:

| | | | |
|------------------|-------------------------|----------------|------------------------|
| Gary Imes | IT Section | Mary Tripp | Program Accountability |
| Jean Renew | IT Section | Art Eccleston | Director's Office |
| Susan Brown Ward | IT Section | Rick Debell | Budget Office |
| Betty Cogswell | IT Section | Jim Ryals | DIRM |
| Hampton Carmine | IT Section | Shawn Holland | DIRM |
| Deborah Merrill | IT Section | Rick Olson | DIRM |
| Sharon Smith | Contract Administration | Bleecker Cooke | Maximus |
| Mark Robeson | Lee-Harnett | Sharlene Brown | EDS |
| | | Cathy Bennett | EDS |

Visitor: Joe Cimbala (Contractor involved in determining status of Area Programs' HIPAA preparations).

Absent: Anita Curtis, IT Section

1. Review and Approve Minutes

Minutes from the February 22 and March 22 meetings have not been drafted for review.

2. Contracts

• MOA for New Area Programs

Gary met with John Corne to finalize the MOA. The final version is expected by April 5. After Tara Larson's review and approval, Betty will distribute the document.

• MOA for Division and pilot APs

Gary asked Betty to review the milestone dates and make any changes necessary.

• MOA for APs and software vendors - Gary indicated the Division would not develop this MOA.

3. State Plan

- Work is continuing to define target population groups and to resolve differences that arise
- The Executive Staff is now committed to completing the population group definitions (for July 1, 2002) by April 15.
 - Even if there are only a few changes to the population groups defined in November '01, Mark Robeson anticipates numerous areas where Area Programs must do significant work to "use" the new population groups by July 1, 2002. Special transition plans will be necessary. Gary understood Mark's concerns and mentioned the Area Programs will have hold harmless protection during the transition period.
- The Executive Staff will commit resources to train Area Programs on the new population groups.
- Art asked how IPRS and utilization management will be connected. Gary said IPRS provides Area Programs with prior approval functionality, however, this will not be available for use across the state. Gary has not been contacted by any group regarding IPRS features for utilization management. Shawn said IPRS audits have been developed observing many Medicaid rules, which apply to number of visits, residential services, etc. Prior Approval will override the audits.
- Art asked that an IPRS representative present a summary of IPRS and its likely interface with the Utilization Management system at the next Utilization Management, Uniform Portal, and Crisis Hotline Workgroup meeting, on Wednesday, April 10, 2002. Art distributed a listing of those Area programs (CenterPoint, Pathways, Mecklenburg, Albemarle/Roanoke Chowan, Piedmont, VGF, Duplin-Sampson/Wayne/Lenoir, Smoky Mountain, and Blue Ridge/Trend/Rutherford - Polk, with a few pending: Edgecombe-Nash/Halifax/Wilson-Green, OPC).

4. Program Accountability

- Mary mentioned the National Codes Committee met on March 25 to continue to finalize service codes. DMA has requested DMH to develop a service definition for substance abuse intensive outpatient programs (IOP). The IOP work group met on April 4 and produced a first draft of the new service definition. The draft has been circulated for comment. Mary will meet with Substance Abuse Services staff to refine this definition based on feedback received. The National Codes Committee approved the attached list of alcohol and drug HCPCS codes, which will be implemented effective July 1, 2002.

5. HIPAA Compliance

- Susan Brown Ward mentioned the work Joe Cimbala was doing to capture status information about DMH central office and State facilities preparations for HIPAA.
- Susan said a meeting was scheduled for April 10 to again discuss how IPRS plans to be "compliant" (actually IPRS uses the term consistent) with HIPAA rules as changes are introduced in the future.
- Briefly discussed transaction "modifiers" to differentiate between services.
- Discussed the requirement that Area Programs have to be compliant with HIPAA by October 2002, unless they formally request an extension (up to one year). All Area Programs will be submitting requests for extensions. (Joe Cimbala will be assisting DMH with not only EDI transactions, but in areas of Privacy and Security, as well).

6. Implementation Planning

- Work is continuing to prepare for and to assist the Area Programs who are in Implementation Phase 1.

7. Training

- IPRS Overview, client enrollment/eligibility, claims filing and Site Coordinator training for Phase 1 Area Programs will be conducted at EDS Waters Edge facility April 16 - 18.
 - Shawn and Cheryl will be conducting a "dry-run" of the training with Deborah Merrill's team (and a few others) on Monday morning, April 8 (313 Chapanoke room 258).
- Area Program Security to access IPRS system documentation. This is being setup initially for Phase 1 Area Programs. Gary requested that security access be set up for the Site Coordinator at all Area Programs as soon as possible to allow them to access IPRS System documentation.

8. IPRS Operations Support

9. Issues for the IPRS Steering Committee

- Need to emphasize the importance of Area Programs reviewing and updating their "business practices" as they prepare for IPRS implementation. It could be crucial to their success.

10. Other

- The IRMC certified the IPRS Implementation project through its completion by July 2003.
- Tracking of Non-UCR Division funds.
- Need to provide an overall status of the project to all Area Programs (some communications are now being focused on the Phase 1 participants). This should include input from all related areas: State Plan, Utilization Management, HIPAA, Implementation Planning and Training, (etc).

11. Other Meetings -

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|--|---------------------------|
| • MMIS - IPRS Governance | April 8 |
| • Division IPRS Workgroup | April 16 |
| • IPRS Implementation Steering Committee | April 17 (Rick to cancel) |
| • FARO | May 20-22 |

Next Meeting

April 19, 2002, 8:30am, Albemarle CR 1112

(Gary Imes is on vacation, Jean Revenew will conduct the meeting)

CODE Y2305

| Y2305 | Who Can Bill | Time |
|--|--|----------------------|
| H0001 Alcohol and /or drug assessment | LPA's, LPC's, CSAC's, LCSW's, CCSW's, CCAS's and others that meet credentialing standards | 15 minute increments |
| H0002 Alcohol and/or drug screening to determine eligibility for admission to treatment program | LPA's, LPC's, CSAC's, LCSW's, CCSW's, CCAS's CCAS's and others that meet credentialing standards | 15 minute increments |
| H0004 Alcohol and/or drug services; individual counseling by a clinician | LPA's, LPC's, CSAC's, LCSW's, CCSW's, CCAS's CCAS's and others that meet credentialing standards | 15 minute increments |
| | | |

CODE Y2306

| Y2306 | WHO CAN BILL | TIME |
|---|--|----------------------|
| H0005 Alcohol and /or drug services; group counseling by a clinician | LPA's, LPC's, CSAC's, LCSW's, CCSW's, CCAS's CCAS's and others that meet credentialing standards | 15 minute increments |
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CODE Y2311/Y2312

| Y2311/Y2312 | WHO CAN BILL | TIME |
|--|--|-------------|
| H0015 Alcohol and/or drug services; intensive outpatient (treatment program that operates at least 3 hours/day and at least 3 days/week and is based on an individualized treatment plan), including assessment, counseling; crisis intervention, and activity therapies or education | LPA's, LPC's, CSAC's, LCSW's, CCSW's, CCAS's CCAS's and others that meet credentialing standards | Event |
| T 1008 Day Treatment for individual alcohol and/or substance abuse | LPA's, LPC's, CSAC's, LCSW's, CCSW's, CCAS's CCAS's and others that meet credentialing standards | Event |
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